CLP Case No: 48550

CLP SAMPLING TRIP REPORT

Site Name: 738 Upper Mountain Road Site

Site Spill ID: A23N

Sampling Dates: October 22 and 23, 2019

CLP Case Number: 48550

Site Location: Lewiston, Niagara County, New York

Sample Descriptions: Soil

Laboratory Receiving Samples (Table 1):

Case Number	Analyses	Name and Address of Laboratory	
48550	TAL Metals, including Mercury (Hg) and Cyanide (CN), and TCLP Metals including Hg	Bonner Analytical Testing Company (Bonner) 2703 Oak Grove Road Hattiesburg, MS 39402	
	TCL VOCs, Percent Moisture, TCL SVOCs, TCL PCBs, TCL Pesticides, TCLP Volatile, TCLP SVOCs, and TCLP Pesticides	Chemtech Consulting Group (Chemtech) 284 Sheffield Street Mountainside, NJ 07092	

Sample Dispatch Data (Table 2):

Number and Type of Samples	Date of Delivery	FedEx Airbill No.	Laboratory
Five Soil Samples	10/23/2019	780470593358	Bonner
Nine Soil Samples	10/23/2019	780470490882	Chemtech

Sampling Personnel (Table 3):

Name	Organization	Site Duties
Eric Daly	EPA, Region 2	On-Scene Coordinators
Bernard Nwosu	START V, Region 2	Site Project Manager, Site Health and Safety Officer, Site QA/QC, Sample Collection, and Sample Management

Sample Collection Information (Table 4):

Laboratory	Sample Analyses	Sample Matrix	Sample Date	Sample Time	CLP Sample ID	START V Sample ID	Notes
Bonner	TAL Metals + Hg + CN	Soil	10/22/2019 -	15:50	MBEK25	CF001-COMP01-01	Field Sample (MS/MSD)
				15:55	MBEK26	CF001-COMP01-02	Field Duplicate of MBEK25
	TAL Metals + Hg + CN TCLP Metals + Hg		10/23/2019	12:20	MBEK31	UMR001-DS01- 0012-01	Field Sample (MS/MSD)
				13:00	MBEK32	UMR001-DS01- 1224-01	Field Sample
				12:25	MBEK33	UMR001-DS01- 0012-02	Field Duplicate of MBEK31
Chemtech	TCL VOCs Percent Moisture	Soil	10/22/2019	15:30	BEK27	CF001-GRAB01-01	Field Sample (MS/MSD)
				15:32	BEK28	CF001-GRAB01-02	Field Duplicate of BEK27
				15:35	BEK29	CF001-GRAB02-01	Field Sample
				15:40	BEK30	CF001-GRAB03-01	Field Sample
	TCL SVOCs, TCL PCBs, TCL Pesticides,			15:50	BEK25	CF001-COMP01-01	Field Sample (MS/MSD)
				15:55	BEK26	CF001-COMP01-02	Field Duplicate of BEK25
	TCL VOCs, Percent Moisture, TCL SVOCs, TCL PCBs, TCL Pesticides, TCLP VOCs, TCLP SVOCs, and TCLP Pesticides		10/23/2019	12:20	BEK31	UMR001-DS01- 0012-01	Field Sample (MS/MSD)
				13:00	BEK32	UMR001-DS01- 1224-01	Field Sample
				12:25	BEK33	UMR001-DS01- 0012-02	Field Duplicate of BEK31

Total Sample Dispatch Summary (Table 5):

Laboratory	Total Number of Soil Samples	Total Number of Aqueous Samples
Bonner	Five	Not Applicable
Chemtech	Nine	Not Applicable